PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	64981.	PO / WO Date.	15/6/20.
Supplier Name	SSI/p.	PO/WO amount	12,024.48
Firm/Company	Voc l/p	Project	Voc l/p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12045	1/7/20.	12,024.48.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,024.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10100	1/7/20	80700	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,024
Amount E – PO / WO value:	12,024
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ No (explained below)
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. ____/- □ No~~
Payment – due date	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12045
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	67981
	PO Date.	15-06-2020
	Req ID	57633
GSTIN : 36AANFG4817C1ZH	Req Date	13-06-2020
	Loc Req No	63372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 65 nos	4409	455	14.70	6,688.50	18	1,203.92
2	2237 - Carpentry - wood - Sal wood Beading - other 7'3" x 3" x 1" - 10 nos	4409	72.5	30.45	2,207.62	18	397.36
3	2237 - Carpentry - wood - Sal wood Beading - other 4'3" x 3" x 1" - 10 nos	4409	42.5	30.45	1,294.12	18	232.94
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IGST	CGST	SGST			
			Total Taxable Amount	10,190.24	1,834.22
	917.11	917.11	Total Invoice Amount	12,024.48	

Rupees : Twelve Thousand Twenty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67153
4/7/20

Purchase Order

 15-06-2020 13:35:46

67981
03.06.20 12:48:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67981	63372
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 65 nos*	455.00	14.70	0.00	18.00	7,892.43
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 3" x 1" - 10 nos*	72.50	30.45	0.00	18.00	2,605.00
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'3" x 3" x 1" - 10 nos*	42.50	30.45	0.00	18.00	1,527.07
			Total Order Value . . .			**12,024.50**

Rupees : Twelve Thousand Twenty Four and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 113,114,119,210,9 & 10.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63372	Req. Date	13-06-2020
Material required before	20-06-2020	ID no.	57633
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	113,114,119,210,&9&10		
Type B1 1940Sft 3BHK Order Value:	5 vills		
Type B2 1940 Sft 3BHK Order Value:	villas		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos	2.00	2.00	2.00	2.00	10.00	0.00	10.00	0.12		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00	13.00	0.00	13.00	65.00	0.00	65.00	0.59		
	Total						85.00	0.00	85.00	0.78		

67981

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-07-2020

Customer Details	DC No.	10100
Villa Orchids LLP	DC Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67981
	PO Date.	15-06-2020
	Req ID	57633
GSTIN : 36AANFG4817C1ZH	Req Date	13-06-2020
	Loc Req No	63372

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3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	42.5
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INWARD No: 39507 Date: 4/7/20 SEC'BAD

INWARD
Inward No: 5104 Dt: 01/07/20
MRN No. 80700 Dt. 02/07/20
Received By: Sign
VILLA ORCHID LLP
16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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PO Date.	15-06-2020
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INWARD
Inward No. 15104 Dt: 01/07/20
MRN No: 80700 Dt: 02/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	10,190.24	1,834.22
	917.11	917.11	Total Invoice Amount	12,024.48	

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